

Alaska Stenotype Reporters

511 West Ninth Ave.
Anchorage, AK 99501Ph: 907.276.1680
Fax: 907.276.8016
aksten@acsalaska.net**Invoice**

Terms	Due Date	Date	Invoice #
Due on receipt	5/19/2006	5/19/2006	237

Bill To

MARILYN J. KAMM, ESQ.
ATTORNEY GENERAL OFFICE, DEPT OF
LAW
PO BOX 110300
JUNEAU, AK 99811☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.**Balance Due****\$124.05**

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Deponent	Assignment Date	Case #	Reporter
MELBOURNE HENRY	04/28/2006	A02-0214	SC

Item	Description	Pg./Hr.	Rate	Amount
R-COPY EXHIBITS-SC... DELIVERY FEE	ONE COPY EXHIBITS SCANNED TO DISC DELIVERY FEE	59 53 1	1.90 0.15 4.00	112.10 7.95 4.00

APPROVED FOR PAYMENT

DATE: 6/12/06

SIGN: Valerie Robinson

CC/ACCT: 03651600/73083

RECEIVED

JUN 11 2006

DEPT. OF LAW
ADMIN. SERVICES**Balance Outstanding**

\$404.05

Total

\$124.05

Balance Due

\$124.05

EXHIBIT C
PAGE 1 OF 2

TAX ID # 92-0082177

INQ-WD: WARRANT DETAIL INQUIRY

11/21/2006

WARRANT CLASS GN - GENERAL

WRT NUMBER 22141974

ROUTING CODE MAIL

STATUS AW

DATE LAST ACTIVITY 06/27/2006

SCHED PRINT DATE 06/14/2006

WRT PRINT AMOUNT 404.05

WRT PRINT DATE 06/14/2006

ACCUM LIAB AMOUNT

REDEEMED DATE 06/27/2006

RECONCILED DATE 06/27/2006

ADDRESS NAME: ALASKA STENOGRAPH REPORTERS

L1:

L2: 511 W 9TH AVE

CITY/STATE: ANCHORAGE

AK 99501-3520

***** BANK DATA

BANK NUMBER 050

ACCOUNT NUMBER 2070729001

CASHED AMOUNT 404.05

REDEEMED DATE 20060627

MICROFILM NUMBER 0627063317652

INQ-WD: WARRANT DETAIL INQUIRY - REF LINES

11/21/2006

WARRANT NUMBER 22141974

OVERFLOW NO

REF TYPE NUMBER

AMOUNT

DATE

COMMENT

(TRUNCATED)

1 PVN ASR84597

AK STENOGRAPH REPORTE

2 ACC SOA LAW

JUNEAU CDCO

3 INV 237

124.05 05/19/2006

4 INV 239

107.40 05/19/2006

5 INV 241

172.60 05/19/2006

6 CSN A02-0214

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11

12

13

14

15

16

17 SRD 03302

06/14/2006

18 OD AA19278520070

06/14/2006

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